DATE: April 21, 2015

2015
Transfer

AI -

DEPARTMENT HEAD: EMILIO DE LOS SANTOS

DEPARTMENT NAME: VETERANS SERVICES

ACCOUNT NUMBER: 5-1100-444-00-370-001-0-583

Contact Person: DOLORES GUZMAN Ph#: (956)318-2436

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	PRINTING & BINDING	583	OUT-OF-COUNTY EMPLOYEE TRAVEL	275.00
610	~~OFFICE & COMPUTER SUPPLIES~~ General Supplies	583	OUT-OF-COUNTY EMPLOYEE TRAVEL	200.00
660	FURNISHING & EQUIPMENT	583	OUT-OF-COUNTY EMPLOYEE TRAVEL	400.00
			TOTAL	875.00

REASON:
TO TRANSFER FUNDS FROM VARIOUS OBJECT CODES TO OUT-OF COUNTY EMPLOYEE TRAVEL (583) TO ATTEND MANDATORY TRAINING PROVIDED BY TEXAS VETERANS COMMISSION (TVC).

Emilio A/L

DEPARTMENT HEAD SIGNATURE

4/21/15

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

COPY